

Voucher manifest below. Please save the following pages for your records.

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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clt	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
14-02053-HWV	999-0	CREIG JEROME RICHARDSON Original Check written to: CREIG JEROME RICHARDSON 101 RIDGEWOOD DR. APT. 1504 RALEIGH, NC 27609-		0.00	15.50	0.00	15.50
14-02063-RNO	007-0	RONY ERNESTO LOPEZ Original Check written to: LORI FISHER 9853 WILLIAMSPORT PIKE FALLING WATERS, WV 25419-3582		0.00	1,390.19	0.00	1,390.19
14-02352-RNO	011-0	JOSPEH W. ADAMICK Original Check written to: WELLS FARGO BANK, NA PAYMENT PROCESSING - MAC X2302-04C ONE HOME CAMPUS DES MOINES, IA 50328-	8021	0.00	3,432.98	0.00	3,432.98
15-02126-HWV	999-0	DOUGLAS R. WALKER(DECEASED) Original Check written to: DOUGLAS R. WALKER(DECEASED) and LOIS R. WALKER 711 WICKSHIRE COURT LITITZ, PA 17543-		0.00	100.00	0.00	100.00
16-00545-RNO	999-0	JOHN C. MIELE, SR. Original Check written to: JOHN C. MIELE, SR. and ROBERTA A. MIELE 99 LAKESHORE DR. LAKEVILLE, PA 18438		0.00	92.00	0.00	92.00